


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SOUTHERN HI-TECH COMPUTERS 10-1-41, KUBERA, SAMPAT VINAYAK TEMPLE ROAD VISAKHAPATNAM 530003 Ph: 2746374 PAN : AAIPC1752B 9849112369 GSTIN/UIN: 37AAIPC1752B1Z9 State Name : Andhra Pradesh, Code : 37 E-Mail : SHTC9849112369@GMAIL.COM	Invoice No. SHTC/1128/23-24	Dated 28-Sep-23
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date. SHTC/1128/23-24 dt. 28-Sep-23	Other References SRINUVAS
Consignee (Ship to) Srinivasa Institute of Management Studies, Opp International Cricket Stadium, Madhurawada Visakhapatnam State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Buyer (Bill to) Srinivasa Institute of Management Studies, Opp International Cricket Stadium, Madhurawada Visakhapatnam State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 7013459233	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Switch Tplink 16PORT 10/100 DT SL NO.2232473002331 1 Yr Warranty	85176290	18 %	1 nos	2,350.00	1,991.53	nos	1,991.53
	<i>Less :</i>							179.24
								179.24
								(-)0.01
	<i>Cgst</i>							
	<i>Sgst</i>							
	<i>Round Off</i>							
	Total			1 nos				₹ 2,350.00

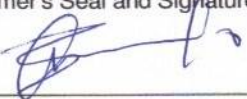
Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,991.53	9%	179.24	9%	179.24	358.48
Total	1,991.53		179.24		179.24	358.48


Tax Amount (in words) : **INR Three Hundred Fifty Eight and Forty Eight paise Only**

Company's PAN : **AAIPC1752B**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature 

Company's Bank Details
 Bank Name : **Hdfc Bank Current A/c 04172560002173**
 A/c No. : **04172560002173**
 Branch & IFS Code : **CBM Compound & HDFC0009100**
for SOUTHERN HI-TECH COMPUTERS

Authorised Signatory 



SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

VIZAG AUDIO VISUALS 31-32-70, 1st Floor, Opp: Hotel Jupiter Near Jubilee Theatre Back Gate Dabaganthens - Allipuram Road VISAKHAPATNAM - 530 020 GSTIN No: 37ADFPV2691E1Z9 State Name : Andhra Pradesh, Code : 37 Contact No: 505150999, 7659885988 E-Mail : vizagaudiovisuals@gmail.com	Invoice No.	Dated
	VAV/18-19/109	30-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Cheque
Buyer S S V P College of Management Studies Visakhapatnam State Name : Andhra Pradesh, Code : 37.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON LED PROJECTOR MODEL: EB-S41	85286900	28 %	2 Pcs	22,191.00	Pcs	44,382.00
2	LIBERTY CEILING MOUNT KIT + CABLES - 15A	8544	28 %	1 Pcs	5,859.00	Pcs	5,859.00
							50,241.00
SGST @ 14%							7,034.50
CGST @ 14%							7,034.50
Total				3 Pcs			₹ 64,310.00

Amount Payable (in words) E. & O.E

INR Sixty Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	44,382.00	14%	6,214.15	14%	6,214.15	12,428.30
8544	5,859.00	14%	820.35	14%	820.35	1,640.70
Total			7,034.50		7,034.50	14,069.00

Tax Amount (in words) : **INR Fourteen Thousand Sixty Nine Only**

Company GSTIN : 37213248103
 Company PAN No. : 37213248103
 Company UEN : ADFPV2691E

RD
 30/07/18

Declaration: 1) Goods sold will not be taken back. 2) Warranty: as per manufacturers terms and conditions. 3) Warranty not applicable for burns & physical damage. 4) We declare that this invoice is the actual price of the goods described and all details are true and correct. E & O.E

for VIZAG AUDIO VISUALS

 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1600

SRI DEVI COMPUTERS #30-15-125,1ST FLOOR,OPP.CROWN BAKERY, DABAGARDENS, VISAKHAPATNAM-530020 GSTIN/UIN: 37AEJPD3281P1Z2 State Name : Andhra Pradesh, Code : 37 Contact : 0891-2522450,9848420181 E-Mail : sridevicomputers@yahoo.com	Invoice No.	Dated
	1661	10-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	CHEQUE 16950, IMPS-350
	Despatch Document No.	Dated
	Despatched through	Delivery Note Date
VAMSI.M	PH.8019780003	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	INTEL PROCESSOR I3-6100 U7uf715301202	84733010	18 %	1 NOS	7,033.90	NOS	7,033.90	
2	ASROCK MOTHERBOARD H110M-HDV R3/M/WPG 83m0xb121016	84733020	18 %	1 NOS	2,966.10	NOS	2,966.10	
3	DDR4-4GB RAM D.T U0VJ0007458989790A	84733099	18 %	1 NOS	2,203.39	NOS	2,203.39	
4	LG DVDR-W EXTRANAL SLIM 803hrms116227	84717090	18 %	1 NOS	1,271.19	NOS	1,271.19	
5	FOXIN UPS 600VA FPS600VA Fps0600v1801ga19319	850440	18 %	1 NOS	1,186.44	NOS	1,186.44	
							14,661.02	
							CGST	
							SGST	
							ROUNDED OFF	
Less :								
Total							5 NOS	₹ 17,300.00

169558
8/8/18

Amount Chargeable (in words) **INR Seventeen Thousand Three Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,661.02	9%	1,319.50	9%	1,319.50	2,639.00
Total: 14,661.02		1,319.50		1,319.50	2,639.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Nine Only**

Declaration
 1.Goods once sold will not be taken back or exchanged.2. No warranty for burn and physical damage.3.Warranty on all equipment or parts is as manufacturers standard warranty policy and shall be directly provided by the manufacturers.4.I/We have purchased only computer parts & components.Hard Disk purchased is blank unformatted. 5.Service/Replacement, 12.30 PM-5-00 P.M

Company's Bank Details
 Bank Name : **BANK OF MAHARASHTRA**
 A/c No. : **20056704185**
 Branch & IFS Code: **DABAGARDENS,VISAKHAPATNAM & MAHB0000398**

Customer's Seal and Signature



SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

SRI DEVI COMPUTERS
 # 30-15-125, 1st Floor
 Opp. Crown Bakery, Dabagardens
 VISAKHAPATNAM-530 021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Handwritten: JV Passet



SOUTHERN HI-TECH COMPUTERS
 10-1-41, KUBERA,
 SAMPAT VINAYAK TEMPLE ROAD
 WALT AIR UPLANDS, VISAKHAPATNAM
 GSTIN/UIN: 37AAIPC1752B1Z9
 State Name : Andhra Pradesh, Code : 37
 E-Mail : SHTC9849112369@GMAIL.COM

Invoice No. SHTC/1243/19-20	Dated 5-Nov-2019
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. SHTC/1243/19-20	Other Reference(s) Mr.A.Prasad
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
9849791118

Consignee
Srinivasa Institute of Management Studies,
 Opp International Cricket Stadium,
 Madhurawada
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Srinivasa Institute of Management Studies,
 Opp International Cricket Stadium,
 Madhurawada
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mother Board Aarvex H55 MAL4+15 Chipset S.No.ZR1931005944 1 Yr Warranty	8473	18 %	1 nos	4,661.02	nos	4,661.02
2	RAM SAMSUNG DDR3 4GB S.No.M37885273CH0-CH9 1138 2 Yrs Warranty	8473	18 %	1 nos			
	Cable Vga 1.5mtrs	8544	18 %	1 nos	169.49	nos	169.49
							4,830.51
							Cgst
							Sgst
							Round Off
							434.74
							434.74
							0.01
				Total		3 nos	₹ 5,700.00

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Only E. & O E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
8473	4,661.02	9%	9%	419.49	838.98
8544	169.49	9%	9%	15.25	30.50
Total	4,830.51			434.74	869.48

Tax Amount (in words) : **INR Eight Hundred Sixty Nine and Forty Eight paise Only**

Handwritten:
 A-DV Passet
 9849791118
 to H.R. Sir

Company's PAN : **AAIPC1752B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Hdfc Bank Current A/c 04172560002173**
 A/c No. : **04172560002173**
 Branch & IFS Code : **CBM Compound & HDFC0009100**

for SOUTHERN HI-TECH COMPUTERS

Authorized Signatory



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

TV Passed

15020 DMA

GGR AUTOCHEM SOLUTIONS
 8-45-1/1,PADMA PALACE,
 CHINA WALT AIR,VISAKHAPATNAM
 GSTIN/UIN: 37AAUFG1949C1Z5
 State Name : Andhra Pradesh, Code : 37

Buyer
Srinivasa Institute of Management Studies
 Madurawada
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37

Invoice No. 308	Dated 5-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 331	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MVH-G219BT		1.0 nos	8,203.12	nos	8,203.12
2	INF ALPHA 6530 COAXIAL SPEAKER		1 sets	2,542.37	sets	2,542.37
3	AUX CABLES		1.0 nos	390.62	nos	390.62
4	LED CAMERA		1.0 nos	1,694.91	nos	1,694.91
5	MICRO FIBER 40*40		2.0 nos	190.48	nos	380.96
6	PACKIPUDA MAT		1 sets	1,406.25	sets	1,406.25
7	Dxi-690 Oval		1.0 nos	6,355.93	nos	6,355.93
8	Sp 35 Film		1.0 nos	847.45	nos	847.45
						21,821.61
						SGST 2,689.19
						CGST 2,689.19
						Rounded Off 0.01
						Total ₹ 27,200.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Two Hundred Only

046886
 14/11/19

Signature

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GGR AUTOCHEM SOLUTIONS
 Authorized Signatory

This is a Computer Generated Invoice



Handwritten signature and date: 14/11/19

Handwritten mark

TAX INVOICE

Southern Hi-tech Computers Basement, 10-1-43, Siripuram Fort, Sampat Vinayak Temple Rd, Visakhapatnam 03 Ph: 2746374, 9849112369 Email: shtc9849112369@gmail.com	Invoice No. SHTC/2016/4311	Date 15-Jan-2016
	Delivery Note & Dt	Mode / Terms of Payment Against Delivery
	Dispatched through Auto	Other Ref
	Buyer Order No	Buyer Order Dt
	G R No.	Destination SIMS, Madhurwada Campus
Terms of Delivery		

Sr	Description of Goods	Quantity	Rate	Per	Amount
1	Desktop Computer Intel Core i3 - 4130, Motherboard H81 Chipset, 8 GB DDR3 Ram, 500 GB HDD, Cabinet ATX with SMPS, Wired Keyboard Mouse, 18.5" Monitor LCD Warranty - 3 yr	50 units	32,000.00	unit	16,00,000.00
	VAT				80,000.00
TOTAL		50 units			16,80,000.00

Amount Chargeable in words E & O E
Rupees Sixteen Lac Eighty Thousand only

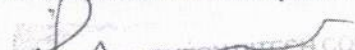
Company VAT No: 37478687919

Company PAN No: AAIPC1752B

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.

for Southern Hi-tech Computers


 For M/s. SOUTHERN HI-TECH COMPUTERS
 Authorised Signatory

Computer generated Invoice - Subject to Visakhapatnam Jurisdiction

(Proprietor)